

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: U.S. CHAMBER OF COMMERCE(86596)
1615 H St NW
Washington, DC 20062-0001

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57187
Contract Dates: 11/02/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 184

Invoice Num: 1201-544509
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 5

In Account REDSHIFT LLC(339608)

With: 411 Branchway Rd
North Chesterfield, VA 23236-3034
ATTN: Accounts Payable

Product Desc: US CHAMBER OF COMMERCE

Broadcast airtimes represented are reported to the nearest second.

PAY BY

12/11/2012
Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	THIS MORNING 430-5AM	11/05/2012-11/05/2012	M	30	1	100.00
<u>Week Of</u> M T W T F S S Spots Per Week Rate 11/05/2012-11/11/2012 M, 1 100.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
11/05/2012	Mo	04:38:59 AM		USCCPA01H	30	100.00
2	THIS MORNING 5-6AM	11/05/2012-11/05/2012	M	30	1	1,000.00
<u>Week Of</u> M T W T F S S Spots Per Week Rate 11/05/2012-11/11/2012 M, 1 1,000.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
11/05/2012	Mo	05:29:04 AM		USCCPA01H	30	1,000.00
3	THIS MORNING 6-7AM	11/05/2012-11/05/2012	M	30	1	1,900.00
<u>Week Of</u> M T W T F S S Spots Per Week Rate 11/05/2012-11/11/2012 M, 1 1,900.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
11/05/2012	Mo	06:59:30 AM		USCCPA01H	30	1,900.00
4	THE EARLY SHOW	11/05/2012-11/05/2012	M	30	1	1,300.00
<u>Week Of</u> M T W T F S S Spots Per Week Rate 11/05/2012-11/11/2012 M, 1 1,300.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
11/05/2012	Mo	08:55:42 AM		USCCPA01H	30	1,300.00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: U.S. CHAMBER OF COMMERCE(86596)
1615 H St NW
Washington, DC 20062-0001

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57187
Contract Dates: 11/02/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 184

Invoice Num: 1201-544509
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 2 of 5

PAY BY

12/11/2012
Net 30 days

In Account REDSHIFT LLC(339608)

With: 411 Branchway Rd
North Chesterfield, VA 23236-3034
ATTN: Accounts Payable

Product Desc: US CHAMBER OF COMMERCE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S					Dur	Total Spots	Rate										
5	THIS MORNING 9-10AM		11/05/2012-11/05/2012		M					30	1	700.00										
<u>Week Of</u> 11/05/2012-11/11/2012																						
M																						
<u>Air Date</u> 11/05/2012 <u>Day</u> Mo <u>Air Time</u> 09:42:06 AM <u>M/G For</u> USCCPA01H <u>Material</u>																						
Dur 30 Rate 700.00 Debit Credit Remarks																						
6	NOON NEWS		11/05/2012-11/05/2012		M					30	1	2,000.00										
<u>Week Of</u> 11/05/2012-11/11/2012																						
M																						
<u>Air Date</u> 11/05/2012 <u>Day</u> Mo <u>Air Time</u> 12:26:55 PM <u>M/G For</u> USCCPA01H <u>Material</u>																						
Dur 30 Rate 2,000.00 Debit Credit Remarks																						
7	430-5PM NEWS		11/05/2012-11/05/2012		M					30	1	2,000.00										
<u>Week Of</u> 11/05/2012-11/11/2012																						
M																						
<u>Air Date</u> 11/05/2012 <u>Day</u> Mo <u>Air Time</u> 04:29:25 PM <u>M/G For</u> USCCPA01H <u>Material</u>																						
Dur 30 Rate 2,000.00 Debit Credit Remarks																						
8	5-530PM NEWS		11/05/2012-11/05/2012		M					30	1	2,700.00										
<u>Week Of</u> 11/05/2012-11/11/2012																						
M																						
<u>Air Date</u> 11/05/2012 <u>Day</u> Mo <u>Air Time</u> 05:11:58 PM <u>M/G For</u> USCCPA01H <u>Material</u>																						
Dur 30 Rate 2,700.00 Debit Credit Remarks																						

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: U.S. CHAMBER OF COMMERCE(86596)
1615 H St NW
Washington, DC 20062-0001

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57187
Contract Dates: 11/02/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 184

Invoice Num: 1201-544509
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 3 of 5

PAY BY

12/11/2012
Net 30 days

In Account REDSHIFT LLC(339608)

With: 411 Branchway Rd
North Chesterfield, VA 23236-3034
ATTN: Accounts Payable

Product Desc: US CHAMBER OF COMMERCE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S					Dur	Total Spots	Rate	
9	530-6PM NEWS		11/05/2012-11/05/2012		M					30	1	2,700.00	
<u>Week Of</u>													
					<u>M</u> <u>T</u> <u>W</u> <u>T</u> <u>F</u> <u>S</u> <u>S</u>		<u>Spots Per Week</u>					<u>Rate</u>	
	11/05/2012-11/11/2012				M			1					2,700.00
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>			<u>Dur</u>		<u>Rate</u>		<u>Debit</u>		<u>Credit</u>
11/05/2012	Mo	05:55:17 PM		USCCPA01H			30		2,700.00				Remarks
10	M-F 6PM NEWS		11/02/2012-11/02/2012		....F..					30	1	2,900.00	
<u>Week Of</u>													
					<u>M</u> <u>T</u> <u>W</u> <u>T</u> <u>F</u> <u>S</u> <u>S</u>		<u>Spots Per Week</u>					<u>Rate</u>	
	10/29/2012-11/04/2012				....F..			1					2,900.00
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>			<u>Dur</u>		<u>Rate</u>		<u>Debit</u>		<u>Credit</u>
11/02/2012	Fr	06:30:00 PM		USCCPA01H			30		2,900.00				Remarks
11	CBS EVENING NEWS		11/05/2012-11/05/2012		M					30	1	3,000.00	
<u>Week Of</u>													
					<u>M</u> <u>T</u> <u>W</u> <u>T</u> <u>F</u> <u>S</u> <u>S</u>		<u>Spots Per Week</u>					<u>Rate</u>	
	11/05/2012-11/11/2012				M			1					3,000.00
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>			<u>Dur</u>		<u>Rate</u>		<u>Debit</u>		<u>Credit</u>
11/05/2012	Mo						30						Credit
12	11PM NEWS		11/02/2012-11/05/2012		M ...F S S					30	4	6,000.00	
<u>Week Of</u>													
					<u>M</u> <u>T</u> <u>W</u> <u>T</u> <u>F</u> <u>S</u> <u>S</u>		<u>Spots Per Week</u>					<u>Rate</u>	
	10/29/2012-11/04/2012				M ...F S S			3					6,000.00
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>			<u>Dur</u>		<u>Rate</u>		<u>Debit</u>		<u>Credit</u>
11/02/2012	Fr	11:34:12 PM		USCCPA01H			30		6,000.00				
11/03/2012	Sa						30						Credit
11/04/2012	Su						30						Credit

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: U.S. CHAMBER OF COMMERCE(86596)
1615 H St NW
Washington, DC 20062-0001

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57187
Contract Dates: 11/02/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 184

Invoice Num: 1201-544509
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 4 of 5

PAY BY

12/11/2012
Net 30 days

In Account REDSHIFT LLC(339608)

With: 411 Branchway Rd
North Chesterfield, VA 23236-3034
ATTN: Accounts Payable

Product Desc: US CHAMBER OF COMMERCE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Spots Per Week	Dur	Total Spots	Rate
	<u>Week Of</u> 11/05/2012-11/11/2012	<u>M T W T F S S</u> M . . . F S S		<u>Spots Per Week</u> 1	<u>Rate</u> 6,000.00		
	<u>Air Date</u> 11/05/2012	<u>Day</u> Mo	<u>Air Time</u> 11:29:36 PM	<u>M/G For</u> USCCPA01H	<u>Material</u>	<u>Dur</u> 30	<u>Rate</u> 6,000.00
13	SAT. MORN. LOCAL NEWS		11/03/2012-11/03/2012	. . . . S .		30	1 800.00
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> S .		<u>Spots Per Week</u> 1	<u>Rate</u> 800.00		
	<u>Air Date</u> 11/03/2012	<u>Day</u> Sa	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u> 30	<u>Rate</u> Debit Credit Remarks Credit
14	SAT.CBS MORNING NEWS		11/03/2012-11/03/2012	. . . . S .		30	1 1,200.00
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> S .		<u>Spots Per Week</u> 1	<u>Rate</u> 1,200.00		
	<u>Air Date</u> 11/03/2012	<u>Day</u> Sa	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u> 30	<u>Rate</u> Debit Credit Remarks Credit
15	UNDERCOVER BOSS		11/02/2012-11/02/2012	. . . F . .		30	1 9,000.00
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>M T W T F S S</u> . . . F . .		<u>Spots Per Week</u> 1	<u>Rate</u> 9,000.00		
	<u>Air Date</u> 11/02/2012	<u>Day</u> Fr	<u>Air Time</u> 08:45:16 PM	<u>M/G For</u>	<u>Material</u>	<u>Dur</u> 30	<u>Rate</u> Debit Credit Remarks 9,000.00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: U.S. CHAMBER OF COMMERCE(86596)
1615 H St NW
Washington, DC 20062-0001

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57187
Contract Dates: 11/02/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 184

Invoice Num: 1201-544509
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 5 of 5
12/11/2012
Net 30 days

PAY BY

In Account REDSHIFT LLC(339608)
With: 411 Branchway Rd
North Chesterfield, VA 23236-3034
ATTN: Accounts Payable

Product Desc: US CHAMBER OF COMMERCE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate			
16	STEELERS REGULAR SEASON	11/04/2012-11/04/2012	.....S	30	1	85,000.00		
<u>Week Of</u>									
10/29/2012-11/04/2012		.....S	1	85,000.00				
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
11/04/2012	Su	06:06:53 PM	USCCPA01H	30	85,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals	14	123,300.00	18,495.00	104,805.00	0.00	0.00	0.00		

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY US CHAMBER OF COMMERCE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	123,300.00
Trade Value	0.00
Agency Commission	18,495.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	104,805.00

Warranty - We warrant the above broadcasts were made according to the official station log.